

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

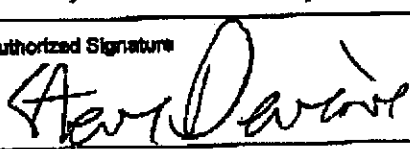
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

| Section I - Jurisdiction Information and Certification | | | |
|---|--|---------------------------------|---------------------------|
| All respondents must complete this section | | | |
| I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of: | | | |
| Jurisdiction Name West Contra Costa Integrated Waste Management Authority | | County Contra Costa | |
| Authorized Signature  | | Title Executive Director | |
| Type/Print Name of Person Signing Steve Devine | Date 2/10/2003 | Phone (510) 215-3127 | |
| Person Completing This Form (please print or type) Michelle Nicholls | | Title Consultant | |
| Phone (562) 426-9544 | E-mail Address mnicholls@scsengineers.com | | Fax (562) 427-0805 |
| Mailing Address One Alvarado Square | City San Pablo | State CA | ZIP Code 94806 |

Section II: Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2003, 2004, 2005

Is this a second request? ☒ No ☐ Yes Specific years requested. _____

(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested _____%, for the years _____

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested _____%, for the years _____

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA: TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

Residential greenwaste and commingled recycling collection programs were rolled out in 2000, as well as landfill salvage operations. Although these programs have been effective in increasing diversion, implementation of new programs and expansion of current programs are needed. Since these programs are still relatively new, more time is needed to measure and increase the effectiveness of these programs. A new base year study has just been completed for the year 2001 and shows the West Contra Costa Waste Management Authority (Authority) at 41%. While the Authority anticipates that these programs will be successful, additional time is requested to implement additional programs that are outlined in this document.

The Authority believes that there may be inaccuracies in DRS reporting at the local landfill and needs more time to perform audits of the landfill to correct any inaccuracies, as well as provide more accurate information for focusing resources on the most promising areas to reach the 50% goal. Reported disposal over the last few years has shown no consistency in tonnage and may be attributed to possible inaccuracies at the local landfill.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The Authority has begun to address the need to more accurately quantify the Region's source reduction and waste diversion performance. A number of new programs have been implemented since 2000 and the Authority believes that these programs, along with the new or expanded programs outlined in Section 4 of this document will push the Authority past the 50% goal. The Authority has hired a consultant to determine discrepancies in reporting at the local landfill, the results of which will assist the Authority in determining a more accurate disposal record. Unfortunately, because there is a delay in DRS reporting, it is difficult to immediately determine the effectiveness of programs. Diversion from the commercial self-haul sector at the local landfill is expected to increase once the landfill is closed and a recycling facility is located on the property. Diversion is also expected to increase with the implementation of a more comprehensive organics program that will include food waste.

- 3. Describe your jurisdiction's Good Faith Efforts to Implement the programs in its SRRE.**

The Authority, in conjunction with its Member Agencies, the County, and local haulers and processors has implemented many diversion programs. These programs include: residential commingled curbside recyclables collection; curbside greenwaste collection for both residential and select commercial customers; an HHW facility with a reuse center (opened in 2000); curbside oil and filter collection (started in 2001); an award-winning comprehensive schools program; business outreach and recyclables collection; incentive pricing on collection; incentive pricing at the local landfill; new diversion programs implemented at the local landfill in 2000; participation in numerous regional campaigns such as Save Money and the Environment Too, Grasscycling; and C&D guides. Please reference the PARIS database for more detailed information.

4. Provide any additional relevant information that supports the request.

The Authority has received a courtesy copy of a letter from the CIWMB to the City of Berkeley regarding the City's transfer station not being in compliance with performing accurate data collection during the quarterly DRS survey weeks. Most of this Region's self-hauled waste is delivered either to the Berkeley transfer station or the West Contra Costa Sanitary Landfill (WCCSL).

Similarly, the local West Contra Costa Sanitary Landfill has indicated that for at least one recent quarter they used past "distribution data" when a new waste tracking software system was being installed. Additionally, the WCCSL does not weigh incoming loads from most customers. All of these situations call into question the data we use from the Disposal Reporting System and which forms the basis of our AB 939 diversion calculation. This information is expected to become more reliable once the audit of landfill operations is completed in 2003.

Section IIIB: ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

N/A - Filing for a time extension request.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

N/A - Filing for a time extension request.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

N/A - Filing for a time extension request.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

N/A - Filing for a time extension request.

Section IV A: PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

| Residential % | | N/A | Non-residential % | | N/A |
|--|---------------|---|-------------------------------|----------------------|-----------------------------|
| PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm | NEW or EXPAND | DESCRIPTION OF PROGRAM | FUNDING SOURCE | DATE FULLY COMPLETED | ESTIMATED PERCENT DIVERSION |
| 2030-RC-OSP Commercial on-site pickup | EXPAND | Commercial on-site recyclables collection will continue to be promoted to the local business community through increased outreach and adding customers. | Local rates | Ongoing | 2% additional |
| 2040-RC-SFH Commercial self-haul | EXPAND | Increase diversion of commercial self-haul loads at the local landfill. Encourage use of current landfill recycling capabilities. | Permit condition - user fees | 2003 | 3% additional |
| 3030-CM-COG Commercial organics | EXPAND | Commercial on-site organics collection will continue to be promoted to the local business community. | Local rates | Ongoing | 2% additional |
| 7010-FR-LAN Government composting | EXPAND | Work with the West Contra Costa Sanitary Landfill to institute additional diversion activities of residential, commercial and industrial self-hauled greenwaste and expand composting activities at landfill. | Local rates | 2004 | 1% additional |
| 4050-SP-WDW Wood waste | EXPAND | Expand diversion opportunities for wood waste from both franchised collection sources and self-hauled sources. | Permit condition - user fees | 2003 | 1% |
| 2000-RC-CRB Residential Curbside | EXPAND | Expand current source-separated curbside collection system in City of El Cerrito to include more material types and to provide increased collection through larger containers. | Local rates | 2004 | 1% |
| 3040-CM-FWC Food Waste | NEW | Implement food waste composting through existing residential and commercial organics program. | Residential/ commercial rates | 2004 | 2% |
| Total Estimated Diversion Percent From New and/or Expanded Programs | | | | | 12% |
| Current Diversion Rate Percent From Latest Annual Report | | | | | 41% |
| Total Planned Diversion Percent Estimated | | | | | 53% |

| PROGRAMS SUPPORTING DIVERSION ACTIVITIES | | | |
|--|-----------------|--|----------------------|
| PROGRAM TYPE | NEW or EXPANDED | DESCRIPTION OF PROGRAM | DATE FULLY COMPLETED |
| 6020-PI-ORD Ordinances | New | The Authority may explore using ordinance powers for C&D materials either aimed at influencing waste generators or waste processors. The Authority may also use ordinances to increase grasscycling and other organics diversion at government facilities. Additionally, the Authority may advocate adoption of certain ordinances, by the Member jurisdictions for situations, which only the Cities have legal control over. | 2003 |
| 5000-ED-ELC, 5000-ED-PRN 5020-ED-OUT, & 5030-ED-SCH Electronic, print, outreach & schools. | Expanded | The Authority will incorporate any and all new diversion programs into the extensive network of outreach mediums we utilize. Sharps diversion program implemented 2002. | 2003 |
| 6000-PI-PLB Product and landfill bans | New | The Authority may explore bans on specific items being landfilled for which there are economically viable reuse or recycling markets. | 2003 |
| 8010-TR-BIO Biomass | Expanded | Increase tracking of biomass tonnage currently being sent to local facilities. | 2003 |

Section V: PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.